

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Davis-Wiley, LaJune T § Case No. 05 B 33362
§
Debtor § §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/23/2005.

2) The plan was confirmed on 11/15/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/26/2009.

5) The case was converted on 06/08/2009.

6) Number of months from filing or conversion to last payment: 42.

7) Number of months case was pending: 50.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$2,600.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$38,756.35

Less amount refunded to debtor \$53.31

NET RECEIPTS:

\$38,703.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,900.00

Court Costs \$0

Trustee Expenses & Compensation \$2,188.03

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,088.03

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$26,000.00	\$31,120.29	\$31,120.29	\$31,120.29	\$0
City Of Chicago	Secured	\$0	\$2,026.02	\$2,026.02	\$0	\$0
Rent A Center	Secured	\$4,300.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$1,153.00	NA	NA	\$0	\$0
Cash To Go	Unsecured	\$385.00	NA	NA	\$0	\$0
Chadwicks Of Boston	Unsecured	\$940.00	NA	NA	\$0	\$0
Chicago Imaging Ltd	Unsecured	\$210.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$225.00	NA	NA	\$0	\$0
Columbia House	Unsecured	\$150.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,200.00	\$1,188.10	\$1,188.10	\$66.88	\$0
County Bank	Unsecured	\$300.00	NA	NA	\$0	\$0
DePaul University	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Empress Riverboat Casino	Unsecured	\$250.00	NA	NA	\$0	\$0
First Consumers National Bank	Unsecured	\$1,130.00	NA	NA	\$0	\$0
General Motors Acceptance Corp	Unsecured	NA	\$11,358.47	\$11,358.47	\$639.40	\$0
Harris Directory	Unsecured	\$125.00	\$127.29	\$127.29	\$0	\$0
Horseshoe Casino Hammond Corp	Unsecured	\$500.00	\$301.73	\$301.73	\$16.98	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Collection Service	Unsecured	\$62.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$7,910.74	\$7,910.74	\$445.31	\$0
Jewel Food Stores	Unsecured	\$82.00	\$81.87	\$81.87	\$0	\$0
Keller Graduate School	Unsecured	\$3,215.00	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$415.00	NA	NA	\$0	\$0
Lerner Stores	Unsecured	\$310.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$210.00	NA	NA	\$0	\$0
MGM Grand	Unsecured	\$500.00	\$500.00	\$500.00	\$17.29	\$0
Midwestern Physicians Group	Unsecured	\$925.00	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Unsecured	\$900.00	\$654.07	\$654.07	\$22.62	\$0
Peoples Energy Corp	Unsecured	\$2,200.00	\$3,614.89	\$3,614.89	\$203.49	\$0
Prentice Hall Inc	Unsecured	\$50.00	NA	NA	\$0	\$0
Providian Bank	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Rent A Center	Unsecured	\$3,500.00	NA	NA	\$0	\$0
Roosevelt University	Unsecured	\$370.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$601.82	\$601.82	\$20.81	\$0
Sallie Mae	Unsecured	\$20,350.00	\$15,165.86	\$15,165.86	\$853.73	\$0
Sam's Club	Unsecured	\$500.00	NA	NA	\$0	\$0
SBC	Unsecured	\$350.00	NA	NA	\$0	\$0
Silhouette Reader Service	Unsecured	\$170.00	NA	NA	\$0	\$0
Sprint PCS	Unsecured	\$610.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$708.00	NA	NA	\$0	\$0
TCI Of Illinois	Unsecured	\$360.00	NA	NA	\$0	\$0
United Cash	Unsecured	\$12,200.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	NA	\$21,463.39	\$21,463.39	\$1,208.21	\$0
University of Illinois	Unsecured	\$500.00	NA	NA	\$0	\$0
Women's Health Service	Unsecured	\$210.00	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$200.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$2,026.02	\$0	\$0
TOTAL SECURED:	\$2,026.02	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$31,120.29	\$31,120.29	\$0
TOTAL PRIORITY:	\$31,120.29	\$31,120.29	\$0
GENERAL UNSECURED PAYMENTS:	\$62,968.23	\$3,494.72	\$0

Disbursements:

Expenses of Administration	\$4,088.03
Disbursements to Creditors	\$34,615.01
TOTAL DISBURSEMENTS:	\$38,703.04

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 6, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.